

<b>Statement of Deficiencies</b>	<b>(X1) Provider/Supplier/CLIA Identification Number</b>  40D0699932	<b>(X3) Date Survey Completed</b>  11/10/2021
<b>Name of Provider or Supplier</b>  Laboratorio Clinico Country Club	<b>Street Address, City, State</b>  Ave Campo Rico 758 C Club, San Juan, PR	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

<b>(X4) ID Prefix Tag</b>	<b>Summary Statement of Deficiencies</b>
<b>D0000</b>	The laboratorio Clinico Country Club was found to be in substantial compliance with CLIA regulations (42 CFR Part 493, effective April 24, 2003). No deficiencies were cited as a result of an onsite survey performed on November 10, 2021.
<b>D3009</b>	<p><b>FACILITIES</b> CFR(s): 493.1101(c)</p> <p>The laboratory must be in compliance with applicable Federal, State, and local laboratory requirements.</p> <p>This STANDARD is not met as evidenced by: Based on Covid-19 report records review and laboratory director interview on November 10, 2021 at 11:50 AM, it was determined that the laboratory failed to report the Covid- 19 results as required for five out of fourteen days reviewed from July 20, 2021 to October 27, 2021. The findings include: 1. The laboratory utilized the Health Department instruction to send the Covid-19 results to the Bioportal. 2. On November 10, 2021 at 11:50 AM, the Covid-19 rapid report records showed that the laboratory did not send the Covid-19 results in the required frequency (24 hrs) to the Bioportal in five out of fourteen days reviewed from July 20, 2021 to October 27, 2021.: Date Patients Date tested specimens reports tested sent 09/07/2021 1 09/09/2021 09/21/2021 1 09/23/2021 09/25/2021 1 09/27/2021 10/26/2021 2 10/28/2021 10/27/2021 1 not found 6. The laboratory director confirmed on November 10, 2021 at 11:50 AM, that the laboratory did not send those Covid-19 results in the required frequency (24 hrs) to the Bioportal.</p>